



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_13_SSP_Nainital of AMG-III_Q1_23-24_Party_13 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	02/07/2023	16/08/2023	true
ANANT TYAGI	Assistant Audit Officer	02/07/2023	21/07/2023	false
RAJ KUMAR	Sr. Auditor	02/07/2023	21/07/2023	false
VIJAYENDRA PRATAP SINGH	Sr. AO	02/07/2023	16/07/2023	false
PRAVEER GHOSH	Assistant Audit Officer	02/07/2023	16/07/2023	false
HITENDER CHIKKARA	Sr. Auditor	02/07/2023	16/07/2023	false
ARUN KHANDURI	Sr. Audit Officer	02/07/2023	16/07/2023	false
GOVIND KUMAR SINGH	Assistant Audit Officer	02/07/2023	16/07/2023	false
RAJESH DOBHAL	Assistant Audit Officer	02/07/2023	16/07/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Senior Superintendent of Police Nainital(APE-114469)	AMG-III_23-24_Home_Department_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

1. Parties may be allowed to travel by their own car under SR-31 2. Team - Shri. V. P. Singh (Sr.AO), Sh. Praveer Ghosh (AAO) and Sh. Hitender Chikara (Sr. Ar.) will perform audit of SHO Ramnagar. 3. Team - Shri. Arun Khanduri (Sr. AO), Sh. Govind Singh (AAO), Sh. Rajesh Dobhal (AAO) and Sh. Nikhil Goswami (AAO) will perform audit of SHO Gola.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_14_BOR_Dehradun of AMG-III_Q1_23-24_Party_14 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	30/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR	Assistant Audit Officer	02/07/2023	16/07/2023	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	02/07/2023	16/07/2023	false
NITYANAND SINGH	Assistant Audit Officer	02/07/2023	16/07/2023	false
RAVI PRAKASH PATHAK	Assistant Audit Officer	02/07/2023	16/07/2023	false
SUNIL VERMA	AAO Adhoc	02/07/2023	16/07/2023	false
AJAY SINGH	AAO-Adhoc	02/07/2023	16/07/2023	false
SHARAD CHAUDHARY	AAO (Adhoc)	02/07/2023	16/07/2023	false
SAURABH	Assistant Audit Officer (Adhoc)	02/07/2023	16/07/2023	false
SUNIL KALLA	Sr. Audit Officer	02/07/2023	16/07/2023	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman Board Of Revenue UK(APE-114491)	AMG-III_23-24_Revenue-Department_Compliance_Audit	11	03/07/2023	15/07/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
July 2023	08,09

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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AMG-III_Q1_23-24_Party_15_DM_Nainital of AMG-III_Q1_23-24_Party_15 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	11/07/2023	
INDRESH KUMAR JUYAL	27/06/2023	11/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	02/07/2023	17/08/2023	true
RAJ KUMAR	Sr. Audit Officer	02/07/2023	15/07/2023	false
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	02/07/2023	15/07/2023	false
HANUMAN SINGH	Sr. Audit Officer	02/07/2023	17/08/2023	false
MAHENDRA TIWARI	Sr. Audit Officer	02/07/2023	17/08/2023	false
BHAKT DARSHAN SINGH	Sr. Audit Officer	02/07/2023	17/08/2023	false
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	02/07/2023	17/08/2023	false
HIMANSHU MANI	Sr. Audit Officer	12/07/2023	14/07/2023	false
ANUJ KUMAR	Assistant Audit Officer	12/07/2023	14/07/2023	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	12/07/2023	14/07/2023	false
ANIL KUMAR JAIN	Sr. Audit Officer	12/07/2023	15/07/2023	false
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	12/07/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Nainital(APE-114492)	AMG-III_23-24_Revenue-Department_Compliance_Audit	14	02/07/2023	16/08/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Holiday List

Month	Dates
July 2023	02,08,09,16,17,23,29,30
August 2023	06,12,13,15

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	21/07/2023	21/07/2023	Active
HQ visit	HQ	22/07/2023	15/08/2023	Active
Conference	Exit Meeting by VC	16/08/2023	16/08/2023	Active

Special Instructions:

1. Party may be allowed to travel by car under SR-31 2. Sh. HIMANSHU MANI (Sr. Audit Officer), Sh. ANUJ KUMAR (AAO) and Sh. ARVIND KUMAR UPADHYAY (AAO) will Join DM Party for the Period 12/07/2023 to 14/07/2023 (03 Days) by taking transit on 11/07/2023. This party may be allowed to travel by car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_16_SDM_Dhari of AMG-III_Q1_23-24_Party_16 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVIN KUMAR	03/07/2023	
ANSHUMAN AGRAWAL	27/06/2023	03/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUMAN AGRAWAL	Assistant Audit Officer	02/07/2023	02/07/2023	false
PRAVIN KUMAR	Assistant Audit Officer	02/07/2023	16/07/2023	true
AMIT KUMAR VERMA	Assistant Audit Officer (A)	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Dhari(APE-114495)	AMG-III_23-24_Revenue-Department_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Dhari	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_17_SDM_Ramnagar of AMG-III_Q1_23-24_Party_17 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	07/07/2023	
SANJAY KUMAR-1	07/07/2023	07/07/2023
AJAY KUMAR MISHRA	27/06/2023	07/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR MISHRA	Assistant Audit Officer	02/07/2023	16/07/2023	false
SIRAJ HUSSAIN	Assistant Audit Officer	02/07/2023	16/07/2023	true
RAVINDER KUMAR JAYANT	Sr. Auditor	02/07/2023	16/07/2023	false
SANJAY KUMAR	Assistant Audit Officer	10/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Ramnagar(APE-114506)	AMG-III_23-24_Revenue-Department_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

1. Party may be allowed to travel by car under SR-31 2. Sh. Sanjay Kumar, AAO has joined the party on 10/07/2023 at Ramnagar, Nainital by taking transit on same day. He is allowed to travel by own car under SR-31 as per Pr. AG order on 07/07/2023. 3. Sh. Ajay Kumar Mishra, AAO leave the camp audit from and took transit on 07/07/2023 (evening).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_18_Commissioner_Kumaon of AMG-III_Q1_23-24_Party_18 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR JAIN	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	02/07/2023	11/07/2023	false
ARUN KUMAR SHARMA	Assistant Audit Officer (Adhoc)	02/07/2023	16/07/2023	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	15/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Kumaun Nainital(APE-114515)	AMG-III_23-24_Revenue-Department_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Party may be allowed to travel by car under SR-31 Will also look into Mining issues in DM Office

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_19_Tourism_Nainital of AMG-III_Q1_23-24_Party_19 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMVIR SINGH	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAMVIR SINGH	Assistant Audit Officer	02/07/2023	16/07/2023	true
MOHAMMAD RAFI	Sr. Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director Tourism, Nainital(APE-114517)	AMG-III_23-24_Tourism_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_20_SDM_Haldwani of AMG-III_Q1_23-24_Party_20 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	03/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	04/07/2023	16/07/2023	true
BHAVESH KUMAR SINGH	Assistant Audit Officer	04/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Haldwani(APE-115359)	AMG-III_23-24_Revenue-Department_Compliance_Audit	9	04/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	04/07/2023	04/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q1_23-24_Party_21_District_Election_DDND of AMG-III_Q1_23-24_Party_21 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHARAT SRIVASTAVA	05/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	07/07/2023	20/07/2023	true
AKHILESH CHAMOLI	Auditor	07/07/2023	20/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant District Election Officer Dehradun(APE-116263)	AMG-III_23-24_ELECTION	10	07/07/2023	19/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_22_DM_Haridwar of AMG-III_Q1_23-24_Party_22 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	25/07/2023	11/08/2023	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	25/07/2023	11/08/2023	false
BHARAT SINGH	Assistant Audit Officer	25/07/2023	11/08/2023	false
ARUN KUMAR SHARMA	Assistant Audit Officer (Adhoc)	25/07/2023	11/08/2023	false
MOHNENDRA JAISWAL	Sr. Auditor	25/07/2023	11/08/2023	false
JITENDRA TAMOLI	Sr. Auditor	25/07/2023	11/08/2023	false
SAURABH DHAMA	DEO	25/07/2023	11/08/2023	false
MUKESH KUMAR	Auditor	25/07/2023	11/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Haridwar(APE-130309)	AMG-III_23-24_Revenue-Department_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
July 2023	29,30
August 2023	06

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

Audit Party may be allowed to use own car under SR-31 Party went for physical verification at Laksar, Bhagwanpur and SIDCUL Haridwar.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_23_SDM_Haridwar of AMG-III_Q1_23-24_Party_23 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	25/07/2023	11/08/2023	true
PRAVEEN RAGHAV	AAO (Adhoc)	25/07/2023	11/08/2023	false
ABHENDER	Assistant Audit Officer	26/07/2023	11/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Haridwar(APE-130311)	AMG-III_23-24_Revenue-Department_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

1. Audit Party may be allowed to use own car under SR-31 (UK 07 DW 2571) 2. Following Places has been visited for Physical Verification by the team: SIDCUL, Navoday Nagar, Roshanabad, Ranipur, Bhupatwala, Industrial Area, Sajjanpur Pili, Padartha Mustafabaad, Kankhal, Jagjeetpur and Jwalapur

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_24_SDM_Laksar of AMG-III_Q1_23-24_Party_24 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ATUL KUMAR	Sr. Auditor	25/07/2023	11/08/2023	false
RAMVIR SINGH	Assistant Audit Officer	25/07/2023	11/08/2023	true
MOHAMMAD RAFI	Sr. Auditor	25/07/2023	11/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Laksar(APE-130332)	AMG-III_23-24_Revenue-Department_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Laksar, Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

1. Audit Party may be allowed to use own car under SR-31 (UK 07 DA 0619) 2. Following Physical Verification was carried out by team during the audit: Gram Khanpur, Gram Pachewali, Gram Sedthpur, Gram Malakpur, Gram Mahatoli and Gram Gangdas Pur.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_25_SDM_Bhagwanpur of AMG-III_Q1_23-24_Party_25 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	Assistant Audit Officer	25/07/2023	11/08/2023	true
SUDARSHAN SINGH RAWAT	AAO (Adhoc)	25/07/2023	11/08/2023	false
RAVINDER KUMAR JAYANT	Sr. Auditor	25/07/2023	11/08/2023	false
BARUN SHARMA	Assistant Audit Officer	25/07/2023	11/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Bhagwanpur(APE-130348)	AMG-III_23-24_Revenue-Department_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Bhagwanpur, Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_26_SDM_Roorkee of AMG-III_Q1_23-24_Party_26 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR SINGH	Supervisor	25/07/2023	19/08/2023	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	25/07/2023	06/09/2023	true
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	25/07/2023	19/08/2023	false
NAVIT KUMAR	Assistant Audit Officer (Adhoc)	25/07/2023	06/09/2023	false
ANUJ KUMAR KAUSHAL	Sr. Auditor	25/07/2023	19/08/2023	false
CHANDAN SINGH	DEO	25/07/2023	19/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Roorkee(APE-130351)	AMG-III_23-24_Revenue-Department_Compliance_Audit	19	26/07/2023	19/08/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
July 2023	29,30
August 2023	06,12,13,15

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee, Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	19/08/2023	19/08/2023	Inactive

Special Instructions:

Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_27_SSP_Haridwar of AMG-III_Q1_23-24_Party_27 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	Assistant Audit Officer	25/07/2023	11/08/2023	true
PRAHLAD SINGH	Assistant Audit Officer	25/07/2023	05/08/2023	false
SHAMBHU KUMAR	Assistant Audit Officer	25/07/2023	05/08/2023	false
ANANT TYAGI	Assistant Audit Officer	25/07/2023	11/08/2023	false
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	25/07/2023	05/08/2023	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	25/07/2023	11/08/2023	false
GAJENDRA PRASAD BHATT	Assistant Audit Officer (Adhoc)	25/07/2023	05/08/2023	false
RAJ KUMAR	Sr. Auditor	25/07/2023	11/08/2023	false
HITENDER CHIKKARA	Sr. Auditor	25/07/2023	05/08/2023	false
SAHIL JOLLY	Sr. Auditor	25/07/2023	05/08/2023	false
NEETA SINHA	Assistant Audit Officer (Adhoc)	26/07/2023	05/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Senior Superintendent of Police Haridwar(APE-130367)	AMG-III_23-24_Home_Department_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

1. Team at SSP Haridwar Office - Sh. Praveer Ghosh (AAO), Sh. Anant Tyagi (AAO) and Sh. Rajvish Bhatt (AAO-A) from 26/07/2023 to 11/08/2023 2. It is stated that Audit Teams have been formed for audit of Kotwali Sadar, Roorkee Police Station, Lakshar Police Station and Bhagwanpur Police Station from 26/07/2023 to 05/08/2023 as follows: > PS Lakshar - Sh. Prahlad Singh (AAO) and Sh. Sahil Jolly (Sr. Ar) - Car No. UK07BZ3839 > PS Bhagwanpur - Sh. Gajendra Prasad Bhatt (AAO-A) and Sh. Hitender Chikara (Sr. Ar) - Car No. UP15DL4302 > PS Civil Line Roorkee - Sh. Shambhu Kumar (AAO) and Sh. Deepak Rawat (AAO-A) - Car No. - UK07BU3064 > PS Kotwali Sadar - Sh. Raj Kumar (Sr. Ar) and Ms. Neeta Sinha (AAO-A) - Car No. UK07FB4492 Permission to use Own Car under SR - 31 may be given to the above mentioned teams. 3. Sh. Raj Kumar (Sr. Ar) Joined the Audit Team at SSP Haridwar Office on 05/08/2023 (Evening)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q1_23-24_Party_28_Chief_Electoral of AMG-III_Q1_23-24_Party_28 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	18/08/2023	
KHUSHI RAM NAUTIYAL	17/08/2023	18/08/2023
KHAJAN SINGH	16/08/2023	17/08/2023

Party members

Name	Designation	Member from	Member till	Team Head
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	17/08/2023	30/08/2023	false
ANAND KUMAR PANDEY	Auditor	17/08/2023	30/08/2023	false
KHAJAN SINGH	AAO	17/08/2023	17/08/2023	false
BHARAT SINGH	Assistant Audit Officer	18/08/2023	30/08/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Electoral Officer, Uttarakhand, Dehradun(APE-139417)	AMG-III_23-24_ELECTION	11	17/08/2023	29/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_29_IG_Prison of AMG-III_Q1_23-24_Party_29 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVEER GHOSH	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	Assistant Audit Officer	17/08/2023	24/08/2023	true
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Inspector General Prisons Dehradun(APE-139418)	AMG-III_23-24_Home_Department_Compliance_Audit	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q2_23-24_Party_30_State_Election of AMG-III_Q2_23-24_Party_30 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVIN KUMAR	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	Assistant Audit Officer	17/08/2023	24/08/2023	true
BHAVESH KUMAR SINGH	Assistant Audit Officer	17/08/2023	24/08/2023	false
RAKESH KUMAR	Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
State Election Commissioner, Uttarakhand, Dehradun(APE-139419)	AMG-III_23-24_ELECTION	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_31_GMVN of AMG-III_Q2_23-24_Party_31 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	17/08/2023	13/09/2023	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	17/08/2023	13/09/2023	false
MANISH SRIVASTAVA	Assistant Audit Officer	17/08/2023	13/09/2023	false
GOPAL KRISHAN BATRA	Supervisor (Audit)	17/08/2023	13/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Garhwal Mandal Vikas Nigam, Dehradun(APE-139420)	AMG- III_23-24_Tourism_Compliance_Audit	20	17/08/2023	12/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10

Special Instructions:

1. Sh. Raj Kumar, Sr.AO was at HQ (Dehradun) for SSCA on GST Work for the period 23/08/2023 to 25/08/2023 and 28/08/2023. 2. Sh. Niraj Kumar Srivastava, AAO was at HQ (Dehradun) for SSCA on GST Work for the period 23/08/2023 to 24/08/2023 and 28/08/2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_32_KMVN of AMG-III_Q2_23-24_Party_32 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	16/08/2023	25/08/2023	true
SHAMBHU KUMAR	Assistant Audit Officer	16/08/2023	25/08/2023	false
MOHD SALEEM KHAN	Assistant Supervisor	16/08/2023	25/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Kumaon Mandal Vikas Nigam, Nainital(APE-139421)	AMG- III_23-24_Tourism_Compliance_Audit	7	16/08/2023	25/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	16/08/2023	16/08/2023	Active
Transition	Transit to Dehradun	25/08/2023	25/08/2023	Active

Special Instructions:

SH. NAVIN CHANDRA SHANKHDHAR, Sr. AO took transit on 22/08/2023 an Joined Dehradun Headquarter for SSCA on GST Work on 23/08/2023.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_33_Registrar_Tribunal of AMG-III_Q2_23-24_Party_33 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR-1	16/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	18/08/2023	25/08/2023	true
NANDAN SINGH	Auditor	18/08/2023	25/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Registrar Public Service Tribunal Uttarakhand Dehradun(APE-139461)	AMG-III_23-24_Law&Justice_Compliance_Audit	7	18/08/2023	25/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q2_23-24_Party_34_Vigilance of AMG-III_Q2_23-24_Party_34 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	29/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR SINGH	Supervisor	04/09/2023	17/09/2023	true
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	04/09/2023	17/09/2023	false
ANUJ KUMAR KAUSHAL	Sr. Auditor	04/09/2023	17/09/2023	false
CHANDAN SINGH	DEO	04/09/2023	17/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SP for Director Vigilance Hqtr Dehradun(APE-148595)	AMG-III_23-24_Home_Department_Compliance_Audit	4	04/09/2023	09/09/2023	Field Audit	Yes	Approved
Superintendent of Police VigilanceHaldwani(APE-148596)	AMG-III_23-24_Home_Department_Compliance_Audit	5	10/09/2023	16/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	07,09,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	10/09/2023	10/09/2023	Active
Transition	Transit to Dehradun	16/09/2023	16/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DB 3865)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_35_SSP_USNagar of AMG-III_Q2_23-24_Party_35 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	29/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	Assistant Audit Officer	03/09/2023	17/09/2023	true
ANANT TYAGI	Assistant Audit Officer	03/09/2023	17/09/2023	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	03/09/2023	17/09/2023	false
RAJ KUMAR	Sr. Auditor	03/09/2023	17/09/2023	false
RAJNEESH KUMAR	Auditor	03/09/2023	17/09/2023	false
NISHANT CHOUDHARY	Auditor	03/09/2023	17/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Senior Superintendent of Police U S Nagar(APE-148693)	AMG-III_23-24_Home_Department_Compliance_Audit	10	03/09/2023	17/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur (US Nagar)	03/09/2023	03/09/2023	Active
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

1. Party may be allowed to travel by own car under SR-31 (DL 5CN 4440 and UK 07 DB 7922) 2. Physical Verification of Four Thana (Jaspur, Bazpur, Khatima and Kashipur) was done by the Team.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_37_DM_Almora of AMG-III_Q2_23-24_Party_37 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	17/09/2023	30/09/2023	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	17/09/2023	30/09/2023	false
BHARAT SINGH	Assistant Audit Officer	17/09/2023	30/09/2023	false
NAVIT KUMAR	Assistant Audit Officer (Adhoc)	17/09/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Almora(APE-151091)	AMG-III_23-24_Revenue-Department_Compliance_Audit	10	17/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17,24,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q2_23-24_Party_38_SDM_Almora of AMG-III_Q2_23-24_Party_38 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMVIR SINGH	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	Assistant Audit Officer	14/09/2023	30/09/2023	false
GAJENDRA PRASAD BHATT	Assistant Audit Officer (Adhoc)	14/09/2023	30/09/2023	false
RAMVIR SINGH	Assistant Audit Officer	14/09/2023	30/09/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Almora(APE-151101)	AMG-III_23-24_Revenue-Department_Compliance_Audit	12	14/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17,24,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	14/09/2023	14/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 X 4666)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q2_23-24_Party_39_Culture_Almora of AMG-III_Q2_23-24_Party_39 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	24/09/2023	30/09/2023	true
Jitendra Kumar	Sr. Auditor	24/09/2023	30/09/2023	false
HITENDER CHIKKARA	Sr. Auditor	24/09/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Archaeological Officer/ Director G B Pant Museum, Almora(APE-151239)	AMG-III_23-24_CULTURE	4	24/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	24,28

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

